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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION
TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATIVE CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Twenty-First Omnibus Objection To Claims
(Disallowance of Certain Duplicative Claims) (the
"Objection"), and it appearing that due and proper notice
and service of the Objection has been given in compliance
with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was

good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twenty-First Omnibus Objection To Claims (Disallowance of Certain Duplicative Claims) - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twenty-First Omnibus Objection To Claims (Disallowance of Certain Duplicative Claims) - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia

August ___, 2009
Aug 12 2009

/s/ Kevin R. Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: Aug 13 2009

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
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- and -

Chris L. Dickerson, Esq.
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155 North Wacker Drive
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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MC GUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1929 Date Filed: 12/23/2008 Creditor's Name and Address: ALACHUA CO TAX COLLECTOR 12 SE 1ST ST GAINESVILLE, FL 32601	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$1,829.60 Priority: Administrative: Unsecured: _____ Total: \$1,829.60	Claim: 2293 Date Filed: 12/23/2008 Creditor's Name and Address: ALACHUA CO TAX COLLECTOR 12 SE 1ST ST GAINESVILLE, FL 32601	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$1,829.60 Priority: Administrative: Unsecured: _____ Total: \$1,829.60				
Claim: 1779 Date Filed: 12/19/2008 Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE ANGELA ENCINAS BANKRUPTCY LITIGATION SECTION 1600 W MONROE ST PHOENIX, AZ 85007	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$160,500.00 Administrative: Unsecured: _____ Total: \$160,500.00	Claim: 5102 Date Filed: 01/22/2009 Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE ANGELA ENCINAS BANKRUPTCY LITIGATION SECTION 1600 W MONROE ST PHOENIX, AZ 85007	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$160,500.00 Administrative: Unsecured: _____ Total: \$160,500.00				
Claim: 5185 Date Filed: 01/21/2009 Creditor's Name and Address: BOONE COUNTY COLLECTOR PATRICIA S LENSMAYER 801 E WALNUT RM 118 COLUMBIA, MO 65201-4890	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$4,335.40 Administrative: Unsecured: _____ Total: \$4,335.40	Claim: 4041 Date Filed: 01/21/2009 Creditor's Name and Address: BOONE COUNTY COLLECTOR PATRICIA S LENSMAYER 801 E WALNUT RM 118 COLUMBIA, MO 65201-4890	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$4,335.40 Administrative: Unsecured: _____ Total: \$4,335.40				
Claim: 11117 Date Filed: 02/10/2009 Creditor's Name and Address: BOULDER COUNTY TREASURER BOB HULLINGHORST PO BOX 471 BOULDER, CO 80306-0000	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$13,311.66 Priority: Administrative: Unsecured: _____ Total: \$13,311.66	Claim: 10419 Date Filed: 02/09/2009 Creditor's Name and Address: BOULDER COUNTY TREASURER BOB HULLINGHORST PO BOX 471 BOULDER, CO 80306-0000	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$7,224.00 Priority: Administrative: Unsecured: _____ Total: \$7,224.00				
Claim: 11216 Date Filed: 02/24/2009 Creditor's Name and Address: BOULDER COUNTY TREASURER BOB HULLINGHORST PO BOX 471 BOULDER, CO 80306-0000	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$7,224.00 Priority: Administrative: Unsecured: _____ Total: \$7,224.00	Claim: 10847 Date Filed: 02/13/2009 Creditor's Name and Address: BOULDER COUNTY TREASURER BOB HULLINGHORST PO BOX 471 BOULDER, CO 80306-0000	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$7,224.00 Priority: Administrative: Unsecured: _____ Total: \$7,224.00				

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 11866 Date Filed: 03/09/2009 Creditor's Name and Address: BROWNSVILLE ISD C O SETH MOORE BEIRNE MAYNARD & PARSONS LLP 1700 PACIFIC AVE STE 4400 DALLAS, TX 75201	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$53,012.94 Priority: Administrative: Unsecured: _____ Total: \$53,012.94	Claim: 12048 Date Filed: 04/08/2009 Creditor's Name and Address: BROWNSVILLE ISD C O SETH MOORE BEIRNE MAYNARD & PARSONS LLP 1700 PACIFIC AVE STE 4400 DALLAS, TX 75201	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$53,012.94 Priority: Administrative: Unsecured: _____ Total: \$53,012.94
Claim: 11850 Date Filed: 02/23/2009 Creditor's Name and Address: BUNCOMBE COUNTY TAX COLLECTOR BUNCOMBE COUNTY TAX DEPARTMENT 60 COURT PLZ RM 320 ASHEVILLE, NC 28801	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: \$2,700.43 Total: \$2,700.43	Claim: 5195 Date Filed: 01/20/2009 Creditor's Name and Address: BUNCOMBE COUNTY TAX DEPARTMENT 60 COURT PLAZA ROOM 320 ASHEVILLE, NC 28801	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: \$2,700.43 Total: \$2,700.43
Claim: 11561 Date Filed: 02/24/2009 Creditor's Name and Address: CITY OF CHATTANOOGA 101 E 11TH ST RM 100 CHATTANOOGA, TN 37402	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$42,556.71 Priority: \$24,780.90 Administrative: Unsecured: \$996.24 Total: \$68,333.85	Claim: 11565 Date Filed: 02/24/2009 Creditor's Name and Address: CITY OF CHATTANOOGA 101 E 11TH ST RM 100 CHATTANOOGA, TN 37402	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$42,556.71 Priority: \$24,780.90 Administrative: Unsecured: \$996.24 Total: \$68,333.85
Claim: 328 Date Filed: 11/21/2008 Creditor's Name and Address: CITY OF EL PASO DAVID G AELVOET LINEBARGER GOOGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$119,801.93 Priority: Administrative: Unsecured: _____ Total: \$119,801.93	Claim: 35 Date Filed: 12/01/2008 Creditor's Name and Address: CITY OF EL PASO DAVID G AELVOET LINEBARGER GOOGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$119,801.93 Priority: Administrative: Unsecured: _____ Total: \$119,801.93
Claim: 11654 Date Filed: 02/27/2009 Creditor's Name and Address: CITY OF LAKEWOOD 480 S ALLISON PKWY LAKEWOOD, CO 80226	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$7,007.75 Administrative: Unsecured: _____ Total: \$7,007.75	Claim: 12034 Date Filed: 03/10/2009 Creditor's Name and Address: CITY OF LAKEWOOD 480 S ALLISON PKWY LAKEWOOD, CO 80226	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$7,007.75 Priority: Administrative: Unsecured: _____ Total: \$7,007.75

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12906	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13011	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 05/04/2009		Priority:	\$25.00	Date Filed: 05/04/2009		Priority:	\$25.00
Creditor's Name and Address: CITY OF TROTWOOD INCOME TAX DEPARTMENT 4 STRADER DR TROTWOOD, OH 45426		Administrative:		Creditor's Name and Address: CITY OF TROTWOOD INCOME TAX DEPARTMENT 4 STRADER DR TROTWOOD, OH 45426		Administrative:	
		Unsecured:	_____			Unsecured:	_____
		Total:	\$25.00			Total:	\$25.00
Claim: 5838	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 7143	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/16/2009		Priority:		Date Filed: 01/26/2009		Priority:	
Creditor's Name and Address: CYPRESS FAIRBANKS ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLC PO BOX 3064 HOUSTON, TX 77253-3064		Administrative:	\$30,237.49	Creditor's Name and Address: CYPRESS FAIRBANKS ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLC PO BOX 3064 HOUSTON, TX 77253-3064		Administrative:	\$30,237.49
		Unsecured:	_____			Unsecured:	_____
		Total:	\$30,237.49			Total:	\$30,237.49
Claim: 269	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$218,146.83	Claim: 286	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$218,146.83
Date Filed: 11/17/2008		Priority:		Date Filed: 11/17/2008		Priority:	
Creditor's Name and Address: DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Administrative:		Creditor's Name and Address: DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Administrative:	
		Unsecured:	_____			Unsecured:	_____
		Total:	\$218,146.83			Total:	\$218,146.83
Claim: 3747	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3748	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/14/2009		Priority:	UNL	Date Filed: 01/14/2009		Priority:	UNL
Creditor's Name and Address: DAVIS, DELROY A PO BOX 911421 LOS ANGELES, CA 90091		Administrative:		Creditor's Name and Address: DAVIS, DELROY PO BOX 911421 LOS ANGELES, CA 90091		Administrative:	
		Unsecured:	\$75,418.35			Unsecured:	\$75,418.35
		Total:	\$75,418.35			Total:	\$75,418.35
Claim: 3746	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3748	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/14/2009		Priority:	UNL	Date Filed: 01/14/2009		Priority:	UNL
Creditor's Name and Address: DAVIS, DELROY A PO BOX 911421 LOS ANGELES, CA 90091-1238		Administrative:		Creditor's Name and Address: DAVIS, DELROY PO BOX 911421 LOS ANGELES, CA 90091		Administrative:	
		Unsecured:	\$75,418.35			Unsecured:	\$75,418.35
		Total:	\$75,418.35			Total:	\$75,418.35

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 2274 Date Filed: 12/29/2008 Creditor's Name and Address: EL PASO COUNTY TREASURER ATTN SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$9,919.56 Priority: Administrative: Unsecured: _____ Total: \$9,919.56	Claim: 1935 Date Filed: 12/23/2008 Creditor's Name and Address: EL PASO COUNTY TREASURER ATTN SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$9,919.56 Priority: Administrative: Unsecured: _____ Total: \$9,919.56
Claim: 1852 Date Filed: 12/22/2008 Creditor's Name and Address: EL PASO COUNTY TREASURER ATTN SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$9,919.56 Priority: Administrative: Unsecured: _____ Total: \$9,919.56	Claim: 1935 Date Filed: 12/23/2008 Creditor's Name and Address: EL PASO COUNTY TREASURER ATTN SANDRA J DAMRON PO BOX 2007 COLORADO SPRINGS, CO 80901-2007	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$9,919.56 Priority: Administrative: Unsecured: _____ Total: \$9,919.56
Claim: 12961 Date Filed: 05/11/2009 Creditor's Name and Address: EMPLOYMENT DEVELOPMENT DEPARTMENT BANKRUPTCY GROUP MIC 92E PO BOX 826880 SACRAMENTO, CA 94280-0001	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$725,980.63 Administrative: Unsecured: \$94,328.24 Total: \$820,308.87	Claim: 12316 Date Filed: 04/21/2009 Creditor's Name and Address: EMPLOYMENT DEVELOPMENT DEPARTMENT BANKRUPTCY GROUP MIC 92E PO BOX 826880 SACRAMENTO, CA 94280-0001	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$725,980.63 Administrative: Unsecured: \$94,328.24 Total: \$820,308.87
Claim: 386 Date Filed: 12/02/2008 Creditor's Name and Address: FORREST BUTCH FREEMAN OKLAHOMA COUNTY TREASURER OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$90,774.32 Priority: UNL Administrative: Unsecured: _____ Total: \$90,774.32	Claim: 11421 Date Filed: 02/02/2009 Creditor's Name and Address: FORREST BUTCH FREEMAN OK COUNTY TREASURER 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$90,774.32 Priority: UNL Administrative: Unsecured: _____ Total: \$90,774.32
Claim: 1787 Date Filed: 11/26/2008 Creditor's Name and Address: FORREST BUTCH FREEMAN OKLAHOMA COUNTY TREASURER OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$90,774.32 Priority: UNL Administrative: Unsecured: _____ Total: \$90,774.32	Claim: 11421 Date Filed: 02/02/2009 Creditor's Name and Address: FORREST BUTCH FREEMAN OK COUNTY TREASURER 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$90,774.32 Priority: UNL Administrative: Unsecured: _____ Total: \$90,774.32

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1630	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$90,774.32	Priority:	Claim: 11421	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$90,774.32	Priority: UNL
Date Filed: 11/26/2008			Administrative:	Creditor's Name and Address: FORREST BUTCH FREEMAN OKLAHOMA COUNTY TREASURER OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102		Administrative:	
Creditor's Name and Address: FORREST BUTCH FREEMAN OKLAHOMA COUNTY TREASURER OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR RM 307 OKLAHOMA CITY, OK 73102		Unsecured: _____	Total: \$90,774.32			Unsecured: _____	Total: \$90,774.32
Claim: 5841	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 7144	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/16/2009			Administrative:	Creditor's Name and Address: FORT BEND COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Administrative:	
Creditor's Name and Address: FORT BEND COUNTY JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Unsecured: _____	Total: \$15,831.96			Unsecured: _____	Total: \$15,831.96
Claim: 1946	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 2269	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/23/2008			Administrative:	Creditor's Name and Address: GLYNN COUNTY TAX COMMISSIONER PO BOX 1259 BRUNSWICK, GA 31520		Administrative:	
Creditor's Name and Address: GLYNN COUNTY TAX COMMISSIONER PO BOX 1259 BRUNSWICK, GA 31520		Unsecured: _____	Total: \$19,680.00			Unsecured: _____	Total: \$19,680.00
Claim: 522	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$51,412.40	Priority:	Claim: 435	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$51,412.40	Priority:
Date Filed: 12/05/2008			Administrative:	Creditor's Name and Address: GRAYSON COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Administrative:	
Creditor's Name and Address: GRAYSON COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Unsecured: _____	Total: \$51,412.40			Unsecured: _____	Total: \$51,412.40
Claim: 5556	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$17,427.73	Priority:	Claim: 7259	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$17,427.73	Priority:
Date Filed: 01/16/2009			Administrative:	Creditor's Name and Address: HIDALGO COUNTY JOHN T BANKS PERDUE BRANDON FIELDER COLLINS & MOTT LLP 3301 NORTHLAND DR STE 505 AUSTIN, TX 78731		Administrative:	
Creditor's Name and Address: HIDALGO COUNTY JOHN T BANKS PERDUE BRANDON FIELDER COLLINS & MOTT LLP 3301 NORTHLAND DR STE 505 AUSTIN, TX 78731		Unsecured: _____	Total: \$17,427.73			Unsecured: _____	Total: \$17,427.73

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 278	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 288	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 11/17/2008		Secured: \$29,842.37		Date Filed: 11/17/2008		Secured: \$29,842.37	
Creditor's Name and Address: IRVING ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Priority: Administrative: Unsecured: _____		Creditor's Name and Address: IRVING ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Priority: Administrative: Unsecured: _____	
		Total: \$29,842.37				Total: \$29,842.37	
Claim: 12904	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 12948	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 04/20/2009		Secured:		Date Filed: 05/11/2009		Secured:	
Creditor's Name and Address: LAFAYETTE CONSOLIDATED GOVERNMENT PO BOX 4024 LAFAYETTE, LA 70502-4024		Priority: \$5,766.78		Creditor's Name and Address: LAFAYETTE CONSOLIDATED GOVERNMENT PO BOX 4024 LAFAYETTE, LA 70502-4024		Priority: \$5,766.78	
		Administrative: Unsecured: _____				Administrative: Unsecured: _____	
		Total: \$5,766.78				Total: \$5,766.78	
Claim: 13023	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 12978	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 05/18/2009		Secured: \$5,084.49		Date Filed: 05/13/2009		Secured: \$5,084.49	
Creditor's Name and Address: MACOMB COUNTY TREASURER ATTN TED B WAHBY TREASURER MACOMB COUNTY TREASURERS OFFICE 1 S MAIN 2ND FL MT CLEMENS, MI 48043		Priority: Administrative: Unsecured: _____		Creditor's Name and Address: MACOMB COUNTY TREASURER ATTN TED B WAHBY TREASURER MACOMB COUNTY TREASURERS OFFICE 1 S MAIN 2ND FL MT CLEMENS, MI 48043		Priority: Administrative: Unsecured: _____	
		Total: \$5,084.49				Total: \$5,084.49	
Claim: 1514	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 11747	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 12/08/2008		Secured: \$48,799.57		Date Filed: 03/16/2009		Secured: \$48,799.57	
Creditor's Name and Address: MIAMI DADE COUNTY TAX COLLECTOR MIAMI DADE COUNTY BANKRUPTCY UNIT 140 W FLAGLER ST STE 1403 MIAMI, FL 33130		Priority: Administrative: Unsecured: _____		Creditor's Name and Address: MIAMI DADE COUNTY TAX COLLECTOR MIAMI DADE COUNTY BANKRUPTCY UNIT 140 W FLAGLER ST STE 1403 MIAMI, FL 33130		Priority: Administrative: Unsecured: _____	
		Total: \$48,799.57				Total: \$48,799.57	
Claim: 1536	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 1610	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 12/10/2008		Secured: \$16,703.97		Date Filed: 12/12/2008		Secured: \$16,703.97	
Creditor's Name and Address: MIKE HOGAN TAX COLLECTOR C O EDWARD C TANNEN ASSISTANT GENERAL COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202		Priority: Administrative: Unsecured: _____		Creditor's Name and Address: MIKE HOGAN TAX COLLECTOR C O EDWARD C TANNEN ASSISTANT GENERAL COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202		Priority: Administrative: Unsecured: _____	
		Total: \$16,703.97				Total: \$16,703.97	

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12106	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$4,755.59	Priority:	Claim: 11978	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$4,755.59	Priority:
Date Filed: 03/23/2009			Administrative:	Date Filed: 04/02/2009			Administrative:
Creditor's Name and Address: MIKE HOGAN TAX COLLECTOR C O EDWARD C TANNEN ASSISTANT GENERAL COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202		Unsecured: _____	Total: \$4,755.59	Creditor's Name and Address: MIKE HOGAN TAX COLLECTOR C O EDWARD C TANNEN ASSISTANT GENERAL COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202		Unsecured: _____	Total: \$4,755.59
Claim: 10369	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$550.00	Claim: 10428	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$550.00
Date Filed: 02/09/2009			Administrative:	Date Filed: 02/09/2009			Administrative:
Creditor's Name and Address: MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SECTION MSTC PO BOX 22808 JACKSON, MS 39225		Unsecured: \$425.00	Total: \$975.00	Creditor's Name and Address: MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SECTION MSTC PO BOX 22808 JACKSON, MS 39225		Unsecured: \$425.00	Total: \$975.00
Claim: 9802	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$23,764.24	Claim: 9606	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$23,764.24
Date Filed: 01/26/2009			Administrative:	Date Filed: 01/29/2009			Administrative:
Creditor's Name and Address: MONTGOMERY COUNTY MARYLAND OFFICE OF COUNTY ATTORNEY FOR MONTGOMERY COUNTY MD 101 MONROE ST 3RD FL ROCKVILLE, MD 20850		Unsecured: _____	Total: \$23,764.24	Creditor's Name and Address: MONTGOMERY COUNTY MARYLAND OFFICE OF COUNTY ATTORNEY FOR MONTGOMERY COUNTY MD 101 MONROE ST 3RD FL ROCKVILLE, MD 20850		Unsecured: _____	Total: \$23,764.24
Claim: 4174	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 7145	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/16/2009			Administrative: \$59,846.59	Date Filed: 01/26/2009			Administrative: \$59,846.59
Creditor's Name and Address: MONTGOMERY COUNTY JOHN P DILLMAN LINEBARGER GOOGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Unsecured: _____	Total: \$59,846.59	Creditor's Name and Address: MONTGOMERY COUNTY JOHN P DILLMAN LINEBARGER GOOGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Unsecured: _____	Total: \$59,846.59
Claim: 12944	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$45,532.36	Claim: 12377	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$45,532.36
Date Filed: 04/27/2009			Administrative:	Date Filed: 04/24/2009			Administrative:
Creditor's Name and Address: ORANGE COUNTY TREASURER TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 1438 SANTA ANA, CA 92702		Unsecured: \$222.22	Total: \$45,754.58	Creditor's Name and Address: ORANGE COUNTY TREASURER TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 1438 SANTA ANA, CA 92702		Unsecured: \$222.22	Total: \$45,754.58

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 9152	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:		Claim: 9305	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 01/30/2009		Priority:	\$2,441.00	Date Filed: 01/30/2009		Priority:	\$2,441.00
Creditor's Name and Address: PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946		Administrative:		Creditor's Name and Address: COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946		Administrative:	
		Unsecured:	\$175.00			Unsecured:	\$175.00
		Total:	\$2,616.00			Total:	\$2,616.00
Claim: 8055	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10012	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:	\$27,402.66	Date Filed: 01/28/2009		Priority:	\$27,402.66
Creditor's Name and Address: RICHMOND COUNTY TAX COMMISSIONER 530 GREENE ST RM 117 AUGUSTA, GA 30901		Administrative:		Creditor's Name and Address: RICHMOND COUNTY TAX COMMISSIONER 530 GREENE ST RM 117 AUGUSTA, GA 30901		Administrative:	
		Unsecured:				Unsecured:	
		Total:	\$27,402.66			Total:	\$27,402.66
Claim: 4832	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$104,422.96	Claim: 9508	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$104,422.96
Date Filed: 01/23/2009		Priority:		Date Filed: 01/29/2009		Priority:	
Creditor's Name and Address: RIVERSIDE COUNTY TREASURER TAX COLLECTOR PAUL MCDONNELL TREASURER TAX COLLECTOR PO BOX 12005 RIVERSIDE, CA 92502-2205		Administrative:		Creditor's Name and Address: RIVERSIDE COUNTY TREASURER TAX COLLECTOR PAUL MCDONNELL TREASURER TAX COLLECTOR PO BOX 12005 RIVERSIDE, CA 92502-2205		Administrative:	
		Unsecured:				Unsecured:	
		Total:	\$104,422.96			Total:	\$104,422.96
Claim: 3152	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 352	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/12/2009		Priority:		Date Filed: 11/24/2008		Priority:	
Creditor's Name and Address: SANWEN INTERNATIONAL CO LTD NO 24 3 SIN LO RD TAINAN 702, UNKNOWN		Administrative:		Creditor's Name and Address: SANWEN HK INTERNATIONAL CO LTD ATTN WINDY WANG NO 24 3 SINLE ROAD TAINAN 702TAIWAN, PROVINCE OF CHINA		Administrative:	
		Unsecured:	\$35,741.80			Unsecured:	\$35,741.80
		Total:	\$35,741.80			Total:	\$35,741.80
Claim: 11621	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11622	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/12/2009		Priority:		Date Filed: 03/12/2009		Priority:	
Creditor's Name and Address: SOLOMAN, JUDITH 80 CENTRAL PARK W 8G NEW YORK, NY 10023		Administrative:	\$113.79	Creditor's Name and Address: SOLOMAN, JUDITH 80 CENTRAL PARK W APT 8G NEW YORK, NY 10023		Administrative:	
		Unsecured:				Unsecured:	
		Total:	\$113.79			Total:	\$113.79

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12239	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$6,148.23	Priority:	Claim: 12322	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$6,148.23	Priority:
Date Filed: 04/20/2009				Date Filed: 04/22/2009			
Creditor's Name and Address: SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210		Administrative: Unsecured: _____	Total: \$6,148.23	Creditor's Name and Address: SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210		Administrative: Unsecured: _____	Total: \$6,148.23
Claim: 9687	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 01/29/2009			
Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED SULEKHA ANAND C O CHRISTOPHER A BANDAS 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471		Administrative: Unsecured: \$20,000,000.00	Total: \$20,000,000.00	Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471		Administrative: Unsecured: \$20,000,000.00	Total: \$20,000,000.00
Claim: 5642	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$23,520.00	Claim: 728	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/16/2009				Date Filed: 12/09/2008			
Creditor's Name and Address: SVG DISTRIBUTION ATTN JACKIE FARLEY 5000 BIRCH ST STE 6500 NEWPORT BEACH, CA 92660		Administrative: Unsecured: _____	Total: \$23,520.00	Creditor's Name and Address: SVG DISTRIBUTION PO BOX 51237 LOS ANGELES, CA 90051-5537		Administrative: Unsecured: _____	Total: \$23,520.00
Claim: 287	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$197,174.51	Priority:	Claim: 279	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$197,174.51	Priority:
Date Filed: 11/17/2008				Date Filed: 11/17/2008			
Creditor's Name and Address: TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Administrative: Unsecured: _____	Total: \$197,174.51	Creditor's Name and Address: TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201		Administrative: Unsecured: _____	Total: \$197,174.51
Claim: 228	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 1185	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/28/2008				Date Filed: 12/15/2008			
Creditor's Name and Address: TEMPLEINLAND ATTN DANNY MCDONALD LEGAL DEPT 1300 S MOPAC 3RD FL AUSTIN, TX 78746		Administrative: Unsecured: _____	Total: \$40,380.49	Creditor's Name and Address: TEMPLEINLAND PO BOX 360853M PITTSBURGH, PA 15251-6853		Administrative: Unsecured: _____	Total: \$40,380.49

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain
Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9617	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 7618	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: THE LANDING AT ARBOR PLACE II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Priority: Administrative: \$3,630.92 Unsecured: _____ Total: \$3,630.92	Creditor's Name and Address: THE LANDING AT ARBOR PLACE II LLC C O SCOTT M SHAW HUSCH BLACKWELL SANDERS LLP 2030 HAMILTON PL BLVD STE 150 CHATTANOOGA, TN 37421	Priority: Administrative: \$3,630.92 Unsecured: _____ Total: \$3,630.92
Claim: 11127	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 10531	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 02/03/2009	Secured: \$121,008.34	Date Filed: 02/02/2009	Secured: \$121,008.34
Creditor's Name and Address: TRAVIS COUNTY C O KAREN Y WRIGHT TRAVIS COUNTY ATTYS OFFICE PO BOX 1748 AUSTIN, TX 78767-0000	Priority: Administrative: Unsecured: _____ Total: \$121,008.34	Creditor's Name and Address: TRAVIS COUNTY C O KAREN Y WRIGHT TRAVIS COUNTY ATTYS OFFICE PO BOX 1748 AUSTIN, TX 78767-0000	Priority: Administrative: Unsecured: _____ Total: \$121,008.34
Claim: 3828	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 6930	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/15/2009	Secured:	Date Filed: 01/28/2009	Secured:
Creditor's Name and Address: TREMOR MEDIA 122 W 26TH ST 8TH FL NEW YORK, NY 10001	Priority: Administrative: Unsecured: \$986,649.49 Total: \$986,649.49	Creditor's Name and Address: TREMOR MEDIA INC ATTN MARK PINNEY CHIEF FINANCIAL OFFICER 122 W 26TH ST 8TH FL NEW YORK, NY 10001	Priority: Administrative: Unsecured: \$986,649.49 Total: \$986,649.49
Claim: 13001	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12898	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/30/2009	Secured:	Date Filed: 05/05/2009	Secured:
Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINIA PO BOX 71476 RICHMOND, VA 23255	Priority: \$2,151,914.45 Administrative: Unsecured: \$72,000.00 Total: \$2,223,914.45	Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINIA PO BOX 71476 RICHMOND, VA 23255	Priority: \$2,151,914.45 Administrative: Unsecured: \$72,000.00 Total: \$2,223,914.45

Total Claims To Be Disallowed:

49

Total Asserted Amount To Be Disallowed:

\$26,068,143.44

*UNL denotes an unliquidated claim

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BLOUNT COUNTY TRUSTEE BLOUNT COUNTY COURTHOUSE 347 COURT ST MARYVILLE, TN 37804	13019	Secured: \$2,992.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$2,992.00	05/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLOUNT COUNTY TRUSTEE BLOUNT COUNTY COURTHOUSE 347 COURT ST MARYVILLE, TN 37804	13024	Secured: \$2,992.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$2,992.00	05/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1998	Secured: \$9,293.85 Priority: Administrative 503(b)(9): Unsecured: \$9,775.22 Total: \$19,069.07	12/29/2008	PATAPSCO DESIGNS, INC. (08-35667)
PEYTON C COCHRANE TAX COLLECTOR 714 GREENSBORO AVE RM 124 TUSCALOOSA, AL 35401	198	Secured: \$4,967.69 Priority: Administrative 503(b)(9): Unsecured: Total: \$4,967.69	12/02/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total: 4 \$30,020.76

* "UNL" denotes an unliquidated claim.

CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Aug 13, 2009

The following entities were noticed by first class mail on Aug 15, 2009.
atty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****
NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Aug 15, 2009

Signature:

